

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Planning Department – Rental and other charges of Airtel Cell Phones – Sanction of an amount of Rs.13,168-00 (Rounded off) – Used by the Senior Officers and Junior Officers of this Department for the period from 23.08.2008 to 22.09.2008 – Sanctioned – Orders – Issued.

**PLANNING (OP II) DEPARTMENT**

**G.O.Rt.No.948**

Dated.04.10.2008.

Read the following:-

1. U.O.Note No.4750/Plg.X/2003-7,dt.11.10.04 of Plg.Dept.
2. G.O.Rt.No.291, Information Technology & Communications Department, Dated :27-09-2007.
3. From Air Tel Limited, Hyderabad Credit Bill No. 821677497, dt.24.09.2008.

\* \* \* \*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.13,168/- (Rounded off) (Rupees Thirteen thousand one hundred and sixty eight only) towards rental and other charges in respect of Airtel Cell phones bearing Nos.9849908802, 9849908803, 9849908804, 9849908805, 9849908806, 9849908807, 9849908808, 9849908809, 9849908810, 9849908811, 9849908812, 9849908813, 9849908816, 9849908817, 9849948184, 9849948182, 9949093512, 9949093513, 9949093511, 9849050688, 9989888402, 9849901512 used by the Senior Officers and Junior Officers of this department for the period from 23.08.2008 to 22.09.2008. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The expenditure sanctioned in para one above shall be debited to the Head of Account “ 2052- Secretariat General Services – MH – 090 – Secretariat – SH - 07 - Planning Department – 130 – Office Expenses – 131 – “Service Postage, Telegram and Telephone Charges “(Utility payments).

3. The Assistant Secretary to Government, Planning (XII) Department is requested to draw a cheque in favour of “BHARTI AIRTEL Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C.INDIRA**  
**ADDL.SECRETARY TO GOVT.**

To,  
The BHARTI AIRTEL Ltd., Hyderabad.  
Copy to: The Planning (XII) Department.  
The Dy.Pay and Accounts Officer,  
Secretariat Branch, Hyderabad  
SF/SC.

//FORWARDED::BY ORDER//

**SECTION OFFICER**